

**RAM** Fee History  
Query  
Revenue Accounting and Management

Name/Number: 10014485

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/18/2001	00000019	<u>1</u>	<u>201</u>	\$370.00	11/13/2001	CK
12/18/2001	00000020	<u>1</u>	<u>202</u>	\$714.00	11/13/2001	CK
12/18/2001	00000021	<u>1</u>	<u>203</u>	\$269.00	11/13/2001	DA 501774
12/18/2001	00000022	<u>1</u>	<u>203</u>	\$208.00	11/13/2001	CK
01/15/2002	00000021	<u>1</u>	<u>203</u>	-\$269.00	11/13/2001	DA 501774
01/15/2002	00000022	<u>1</u>	<u>203</u>	-\$208.00	11/13/2001	OP
01/15/2002	00000023	<u>1</u>	<u>203</u>	\$233.00	11/13/2001	DA 501774
01/15/2002	00000024	<u>1</u>	<u>203</u>	\$208.00	11/13/2001	CK
05/02/2002	00000036	<u>1</u>	<u>204</u>	\$140.00	03/18/2002	DA 501774
07/02/2002	00000002	<u>1</u>	<u>216</u>	\$200.00	05/08/2002	DA 501774
07/02/2002	00000003	<u>1</u>	<u>203</u>	\$18.00	05/08/2002	DA 501774
07/02/2002	00000004	<u>1</u>	<u>203</u>	\$18.00	05/08/2002	DA 501774
03/22/2004	00000060	<u>1</u>	<u>1806</u>	\$180.00	03/18/2004	CK
03/30/2004	00000002	<u>1</u>	<u>2255</u>	\$1,005.00	03/16/2004	DA 501774
08/12/2004	00000002	<u>1</u>	<u>2251</u>	\$55.00	08/04/2004	DA 501774